

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY HODNETT  
413 Schlieff Dr  
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Parish President  
Plaquemines  
Plaquemines

OFFICE USE ONLY

Report Number: 46317

Date Filed: 1/14/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
8018 Hwy 23  
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

JOHN M ESTESS CPA  
8451 Hwy 23  
Suite 1A  
Belle Chasse, LA 70037

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of January, 2015.

Jerry Hodnett

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-432-8984

Daytime Telephone

John M Estess CPA

Signature of Treasurer

504-433-5122

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 23,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,151.48
10. Other Disbursements (Schedule E-2)	\$ 2,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 56,651.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 40,274.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 23,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,651.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,023.11

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 39.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AIMS GROUP INC</b> 4421 Zenith Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$2,500.00	\$5,000.00
<b>ARCADIS</b> 630 Plaza Dr Suite 600 Highlands Ranch, CO 80129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$1,500.00	\$4,000.00
<b>WESLEY AUSTIN</b> 211 Hyacinth St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$2,500.00	\$2,500.00
<b>BLUE WORLD REMEDIATION INC</b> 26 Columbia Turnpike Third Floor Florham Park, NJ 07932  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$1,000.00	\$1,000.00
<b>BURK-KLEINPETER INC</b> 8641 United Plaza Boulevard Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$1,000.00	\$1,500.00
<b>BUTLER SNOW POLITICAL ACTION COMMITTEE</b> 445 North Blvd Ste 810 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$500.00	\$1,500.00
<b>4. SUBTOTAL (this page)</b>		\$9,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAIGLE MARINE TOWING CO INC</b> 241 Shady Oak Ln Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$150.00	\$150.00
<b>JUDY A DAIGLE</b> 12242 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$200.00	\$200.00
<b>DEER RANGE PARTNERS LLC</b> 8311 Highway 23 Suite 104 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$2,500.00	\$2,500.00
<b>GREEN POINT ENGINEERING LLC</b> 818 Howard Ave Suite 311 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$1,500.00	\$2,250.00
<b>HDR INC POLITICAL ACTION COMMITTEE</b> 8404 Indian Hills Drive Omaha, NE 68114  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$500.00	\$500.00
<b>HAJRULLA HALILI</b> P.O. Box 8448 Bacliff, TX 77518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN W STONE OIL DISTRIBUTOR LLC P.O. Box 2010 Gretna, LA 70054-2010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$2,000.00	\$4,000.00
MASTERLINER INC 42305 S Airport Rd Hammond, LA 70403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2014	\$500.00	\$500.00
MEYER ENGINEER LTD P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2014	\$1,000.00	\$2,000.00
STEWART E NILES JR 152 Pleasant Ridge Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2014	\$200.00	\$200.00
DANNY F REES 109 Fort Jackson St Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2014	\$100.00	\$100.00
RIVERSIDE FENCING LLC P.O. Box 730 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL K SNEED 324 Dorrington Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2014	\$1,000.00	\$1,000.00
STUART CONSULTING GROUP INC 1018 Central Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$2,500.00	\$3,500.00
VANSANT VENTURES LLC 23826 Legendary Lane Dr Katy, TX 77494  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAD ARBOURGH 106 Gravolet Belle Chasse, LA 70037	11/17/2014	D J for Ralley on Eastbank	\$ 300.00
CAROLYN AUGUTUS 137 Queen Lane Braithwaite, LA 70040	12/01/2014	Ralley	\$ 300.00
B&V BLUEROOM 12945 Hwy 15 Phoenix, LA 70040	11/17/2014	Eastbank Ralley	\$ 200.00
B&V BLUEROOM 12945 Hwy 15 Phoenix, LA 70040	12/01/2014	Ralley	\$ 400.00
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	12/04/2014	Food for Election Day	\$ 121.25
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	12/05/2014	Food for Election Day	\$ 46.89
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	12/06/2014	Drinks for Election Day	\$ 31.07
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	12/06/2014	Food for Election Day	\$ 29.91
3. SUBTOTAL (optional)			\$1,429.12
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALESTRA'S 7902 Hwy 23 Belle Chasse, LA 70037	12/08/2014	Food for Rally	\$ 564.75
BARGINS PLUS 155 Robert St Slidell, LA 70458	12/01/2014	3 - 1/2 page ads	\$ 352.95
CORNELL BATTLE 140 Johnson St Ironton, LA 70083	11/21/2014	Campaign Worker	\$ 250.00
CORNELL BATTLE 140 Johnson St Ironton, LA 70083	11/28/2014	Campaign worker	\$ 250.00
CORNELL BATTLE 140 Johnson St Ironton, LA 70083	12/04/2014	Campaign worker	\$ 750.00
CORNELL BATTLE 140 Johnson St Ironton, LA 70083	12/15/2014	Campaign worker	\$ 140.00
BAYOU BARRIERE 7427 Hwy 23 Belle Chasse, LA 70037	12/06/2014	Drinks & Supplies for Election Day	\$ 929.37
BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053	11/17/2014	Campaign Lunch	\$ 80.48
3. SUBTOTAL (optional)			\$3,317.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053	11/20/2014	Campaign Dinner	\$ 44.59
BEEF CONNECTION 501 Gretna Blvd Gretna, LA 70053	12/18/2014	Campaign Dinner	\$ 39.15
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	11/24/2014	Gas for truck to fix & install signs	\$ 20.00
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	12/05/2014	Gas for rental vans to bring people to voting places	\$ 39.00
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	12/05/2014	Gas for rental vans to bring people to voting places	\$ 35.00
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	12/06/2014	Gas for rental vans to bring people to voting places	\$ 29.00
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	12/06/2014	Gas for rental vans to bring people to voting places	\$ 26.00
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	12/06/2014	Snacks for Election Day	\$ 13.13
3. SUBTOTAL (optional)			\$245.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE EXPRESS 7812 Hwy 23 Belle Chasse, LA 70037	12/08/2014	Gas for rental vans to bring people to voting places	\$ 38.09
BELLE CHASSE HIGH SCHOOL 8346 Hwy 23 Belle Chasse, LA 70037	11/19/2014	Advertisement on Baseball Fence	\$ 350.00
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	11/17/2014	Gas for sign truck to fix & install signs	\$ 40.00
BELLE CHASSE SPUR 8180 Hwy 23 Belle Chasse, LA 70037	11/19/2014	Gas for truck to fix & install signs	\$ 40.00
DE-NO SEAFOOD 505 Gretna Blvd Gretna, LA 70053	11/18/2014	Campaign Lunch	\$ 50.08
DE-NO SEAFOOD 505 Gretna Blvd Gretna, LA 70053	11/20/2014	Campaign Lunch	\$ 50.62
DE-NO SEAFOOD 505 Gretna Blvd Gretna, LA 70053	11/22/2014	Campaign Lunch	\$ 48.79
DE-NO SEAFOOD 505 Gretna Blvd Gretna, LA 70053	12/21/2014	Campaign Lunch	\$ 48.50
3. SUBTOTAL (optional)			\$666.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIGI DINETTE 113 Adema Lane Port Sulphur, LA 70083	11/22/2014	Donation	\$ 100.00
DOLLAR GENERAL 9385 Highway 23 Belle Chasse, LA 70037	11/17/2014	Supplies for Rally	\$ 8.10
EM BROIDERY 900 Terry Pkwy Suite 200 Terrytown, LA 70056-5044	12/09/2014	Campaign T-shirts	\$ 243.60
ENTERPRISE 7942 Highway 23 Ste C Belle Chasse, LA 70037	11/21/2014	Rental of 2 vans for campaign	\$ 533.72
ENTERPRISE 7942 Highway 23 Ste C Belle Chasse, LA 70037	12/05/2014	Rental of 4 vans for election day to bring people to poll places.	\$ 977.81
ERICA'S PROFESSIONAL SERVICE 14761 Hwy 23 Belle Chasse, LA 70037	12/08/2014	Balloons for election day	\$ 74.48
ESTEES & ASSOCIATES LLC P. O. Box 655 Belle Chasse, LA 70037	12/05/2014	November accounting work	\$ 692.00
FOX 8 WVUE 1025 S Jefferson Davis Pkwy New Orleans, LA 70125	12/05/2014	Advertisement for campaign	\$ 3,585.00
3. SUBTOTAL (optional)			\$6,214.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G M ADVERTISING LLC PO Box 7285 Belle Chasse, LA 70037	12/08/2014	Run of Schedule for campaign ad spots	\$ 250.00
GREATER ST PETER 182 W St Peter St Belle Chasse, LA 70037	11/25/2014	Donation	\$ 200.00
JERRY HODGETT 413 Schlieff Dr Belle Chasse, LA 70037	12/09/2014	2857 Miles .565 - 11/10/2014 - 12/09/2014	\$ 1,614.20
IGUANA'S DAIQUIE EXPRESS 123 Eldorado St Buras, LA 70041	11/30/2014	Drinks for Rally in Buras	\$ 300.00
TRACEY IRBY 104 Y St Belle Chasse, LA 70037	11/21/2014	3 bread puddings and use of Bakery for Rally	\$ 397.17
JACKSON HILL PHOTOGRAPHY PO Box 19943 New Orleans, LA 70179	12/01/2014	Photography images conversion to hi res images and photoshopped	\$ 131.25
JEANFREAU'S HARDWARE 8594 Hwy 23 Belle Chasse, LA 70037	12/04/2014	Supplies to repair signs	\$ 178.63
LEBLANC & SCHUSTER PUBLIC RELATIONS INC P. O. Box 9214 Metairie, LA 70055	12/01/2014	Pol Strat consult & gen writing for 2nd Primary - 1st pymt. Design & layout 2nd primary	\$ 5,500.00
3. SUBTOTAL (optional)			\$8,571.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SCHUSTER PUBLIC RELATIONS INC P. O. Box 9214 Metairie, LA 70055	12/05/2014	Pol strat consult & gen writing (2nd pymt) and Design & layout (2nd pymt)	\$ 5,500.00
LIL G'S RESTAURANT 9338 Hwy 23 Belle Chasse, LA 70037	11/25/2014	Campaign Lunch	\$ 29.27
M PRESS 4100 Howard Avenue New Orleans, LA 70125	12/05/2014	Printing hand cards and ballots	\$ 1,012.68
MEME'S NEW ORLEANS CAFE & CATERING 103 Schlieff Dr Belle Chasse, LA 70037	12/06/2014	Food for Election Day	\$ 205.20
MELE PRINTING 619 N Tyler St Covington, LA 70433	12/01/2014	Print mail & postage for Employee ltr Senior Ltr Republican Mailer and Response mailer	\$ 6,609.38
MELE PRINTING 619 N Tyler St Covington, LA 70433	12/05/2014	Printing mailing and postage for Eastbank letter	\$ 814.46
MELE PRINTING 619 N Tyler St Covington, LA 70433	12/09/2014	Printing mailing & postage for final mailer	\$ 2,474.33
MICHAELS 1601 Westbank Expwy Harvey, LA 70058	11/21/2014	Supplies for Rally in Jesuit Bend	\$ 67.29
3. SUBTOTAL (optional)			\$16,712.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS PARTY RENTAL 2624 Engineers Road Belle Chasse, LA 70037	11/21/2014	Rental of table and chairs for rally in Jesuit Bend	\$ 155.52
MICKY PAUL GUIDRY 4600 7th Street Apt B Marrero, LA 70072	12/01/2014	Fix & Install Signs	\$ 200.00
CHARLES PICQUET 114 St Joseph Lane Braithwaite, LA 70040	12/01/2014	Rally	\$ 100.00
PLAQUEMINES GAZETTE 7962 Hwy 23 Belle Chasse, LA 70037	12/01/2014	Advertising in Gazette	\$ 1,163.84
PORT SULPHUR COUNCIL ON AGING 278 Civic Dr Port Sulphur, LA 70083	12/03/2014	Bought lunch for them - Donation	\$ 70.00
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/21/2014	Letter printing labels envelopes postage for mailers	\$ 8,336.32
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	11/26/2014	Raffle print postage and mail out mailers	\$ 2,721.69
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	12/04/2014	Election Day yard signs	\$ 1,547.10
3. SUBTOTAL (optional)			\$14,294.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN RAGAS P.O. Box 165 Port Sulphur, LA 70083	11/17/2014	Band for Ralley	\$ 500.00
JOHN RAGAS P.O. Box 165 Port Sulphur, LA 70083	11/21/2014	Band for Ralley	\$ 500.00
RESTAURANT DEPOT 1111 S Broad Street New Orleans, LA 70125	11/21/2014	Food for ralley in Jesuit Bend	\$ 116.33
RESTAURANT DEPOT 1111 S Broad Street New Orleans, LA 70125	12/04/2014	Ralley supplies	\$ 112.78
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/21/2014	Supplies for Ralley in Jesuit Bend	\$ 370.71
ST JOHN MISSIONARY BAPTIST CHURCH 136 St John Lane Phoenix, LA 70082	11/23/2014	Donation	\$ 200.00
VIC'S PLACE 17831 Hwy 15 Pointe-ala-Hache, LA 70082	11/26/2014	Pay for Ralley	\$ 700.00
ZION TRAVELER'S BAPTIST CHURCH P.O. Box 54 Pointe Ala Hache, LA 70082	11/23/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,699.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,151.48

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROY M CARUBBA 105 Northline Street Metairie, LA 70005	11/21/2014	Repaid Contribution Overage	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00

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